

**GOVERNMENT OF TELANGANA
ABSTRACT**

Mobile phones–Bharati Airtel–Payment of an amount of Rs.12,549/- bills for the month of May to July 2015 in respect of phones using by Senior Officers in General Administration Department–Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2341

Dated: 24.8.2015
Read the following:-

- 1) G.O.Ms. No. 158, G.A. (OP.III) Deptt., dated 27.3.2002.
- 2) G.O.Ms. No. 158, IT&C (Comm.)Deptt., dated 18.09.2012.
- 3) Govt. Lr.No.296/OP.III/A3/2014-1, Dt. 21.08.2014.
- 4) G.O.Rt.No.1192, G.A.(OP.III)Dept., Dt.17.07.2015.
- 5) From Bharati Airtel, Limited, Hyderabad bills.

-:O:-

ORDER :

Sanction is hereby accorded for an amount of Rs.12,549/-(Rupees Twelve Thousand Five Hundred and Forty Nine Only) to M/s Bharati Airtel Limited, Hyderabad towards payment of Mobile phone Bills, as detailed in the annexure to the G.O., for the month of May to July, 2015.

2. The expenditure shall be debited to “2052- Secretariat General Services – MH 090 – Secretariat – SH (04) –General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to M/s Bharati Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Rajbhavan Road, Khairtabad Branch, IFSC Code ICIC00000008, MICR Code500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To

M/s Bharati Airtel Limited, Hyderabad.

The General Administration (OP.III/Tel.Expr.) Department

(2 Copies along with the Original Bills)

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

The Accountant General, T.S. Hyderabad.

The Finance (Expr.GAD) Deptt.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER